

Message Text

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47

ORIGIN FBOE-00

INFO OCT-01 ARA-10 ISO-00 A-01 /012 R

DRAFTED BY A/FBO:JFYAMBOR:AG

APPROVED BY A/FBO:OCRALSTON

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O 201904Z JUN 75

FM SECSTATE WASHDC

TO AMCONSUL RIO DE JANEIRO IMMEDIATE

INFO AMEMBASSY BRASILIA IMMEDIATE

UNCLAS STATE 145474

E.O. 11652: N/A

TAGS: ABLD

SUBJECT: CONTRACT NO. S-698-FBO-610 WITH PRICE WATERHOUSE
FOR AUDIT OF OFFICE BUILDING PROJECT

BRASILIA FOR TAYLOR FROM FBO

1. EMBASSY AUTHORIZED AMEND SUBJECT CONTRACT TO PROVIDE
FOR TRAVEL OF MR. RICK DAUVAL, PRICE WATERHOUSE AUDITOR
ON THE SUBJECT PROJECT, TO WASHINGTON, D.C. ON OR ABOUT
JUNE 23, 1975 FOR DISCUSSIONS IN FBO FOR 2 OR 3 DAYS IN
CONNECTION WITH ENCOL CLAIM. HE IS REQUESTED TO BRING
ALL PRICE WATERHOUSE RECORDS ACCUMULATED DURING THE AUDIT.
IF MR. DAUVAL IS NOT AVAILABLE THAT WEEK ADVISE SOONEST
DATES HE WILL BE AVAILABLE FOR CONFERENCES.

2. DAILY FEE FOR ABOVE AUTHORIZED SERVICES WILL BE DOLS.
150 PER DAY.

3. ESTIMATED TOTAL FEE IS DOLS. 750. REIMBURSEMENT FOR
TRAVEL EXPENSES, INCLUDING PER DIEM, IN ADJUSTED FIXED
AMOUNT OF DOLS. 1,037 WILL BE PAID BY EMBASSY UPON
SUBMISSION OF INVOICE, TOGETHER WITH COPIES OF TRANSPORTA-
TION TICKETS OR OTHER ACCEPTABLE EVIDENCE THAT TRIP WAS
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PERFORMED. AIR FARE IS BASED ON ECONOMY FARE AND INCLUDES TAXI FARES AND TIPS. ALLOTMENT DOCUMENT FOLLOWS IN AMOUNT OF DOLS. 1,787, CODE 212.

4. ADVISE ENCOL WE ARE AUTHORIZING THIS TRIP AND THAT THIS IS LAST MAJOR STEP PRIOR TO DISCUSSIONS WITH THEM ON FINAL SOLUTION THEIR CLAIM. USING THIS TELEGRAM AS AUTHORITY, POST MUST ENSURE OBLIGATION IS MADE PRIOR TO JUNE 30 BECAUSE UNOBLIGATED AMOUNTS REVERT BACK TO APPROPRIATION LEVEL AND REQUIRE REAPPORTIONMENT FY 1976. IF POST UNABLE TO UTILIZE THESE FUNDS, PLEASE REPORT TELEGRAPHICALLY TO DEPARTMENT IMMEDIATELY. KISSINGER

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